

Plt. Ex.	Def. Ex.	Bates No.	Offered	Admitted	Description of Exhibit ¹	Limitations on use
95				X	203239 - 40 – change order effective 5-24-05 to DO 5016 (increase) (Young Exh. 96)	
96				X	2039090-91 Transfer and Acceptance dated 07/12/05 for Munitions storage building (Jury Ex. 71)	
					5017 – BASE SUPPLY WAREHOUSES	
97				X	200260-1 – engineer's estimate dated 9-22-03 signed by KCC for base supply warehouse (Jury Exh. 72)	
98				X	200093-95 – GMW fax cover sheet dated 6-23-04 to KCC with engr. est. for 5017 base supply warehouses (Jury Exh. 73)	
99				X	2000180–81, 200006-7 – engineer's change to DO 5017 dated 7-14-04 (reduction) and change to DO 5017 dated 8-24-04 (reduction)(Jury Exh. 74)	
100				X	02059 – GMW invoice dated 8-25-04 with new contract amount (Jury Exh. 75)	
101				X	01597 – fax from engineer to GMW dated 9-2-04 re: scope of work and start work for DO 5017 (Jury Exh. 76)	
102				X	200153,200147-52 – cover letter dated 9-13-04 re change order to DO 5017 and change order effective 8-24-04 (Young Exh. 97)	
103				X	01640 – GMW fax cover sheet – to Steve Frere, dated 9-30-04	

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104				X	01639,020963-69 – GMW cover sheet with breakdown attached, dated 9-30-04	
105				X	01637, 2063-69, GMW fax cover sheet to KCC dated 9-30-04 with attached quote for base warehouse supply bldgs. (Jury Exh. 77)	
106				X	02707 GMW invoice dated 10-26-04 for base supply warehouse (Jury Exh. 78)	
107				X	02062 KCC sub. progress pymt. form for DO 5017 (Jury Exh. 79)	
108				X	202703-4 – KCC transfer and acceptance doc. dated 7-13-05 for 5017 (Jury Exh. 80)	
					5018 – METAL TECH BLDG.	
109				X	200082-83 – engineer's estimate dated 9-19-03 signed by KCC for DO 5018 (Jury Exh. 81)	
110				X	01561-63 – GMW fax cover sheet dated 2-17-04 to KCC with attached quote for sprinkler in metal tech. bldg. (Jury Exh. 82)	
111				X	02070 – GMW invoice dated 3-25-04 for DO 5018 metal tech bldg. (Jury Exh. 83)	
112				X	200278-81,200207-8 – GMW fax cover sheet dated 3-26-04 with attached quote for DO 5018 metal tech bldg. (Jury Exh. 84)	
113				X	02499 – GMW invoice dated 4-25-04 for Metal Tech. Bldg.	

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114				X	02072 – KCC sub. progress pymt. form for DO 5018 (Jury Exh. 85)	
115				X	02073 – KCC sub. progress pymt. form for DO 5018 (Jury Exh. 86)	
116				X	200320 -323 – change order effective 7-26-04 to DO 5018 (decrease) (Young Exh. 98)	
117				X	200252-3 – KCC transfer and acceptance doc. dated 7-13-05 for DO 5018 (Jury Exh. 87)	
					GENERAL COMMUNICATIONS	
118				X	01557 – GMW fax to KCC dated 2-5-04 re: elephant cage as-builts not correct (Jury Exh. 8)	
119				X	201805 – GMW fax to KCC dated 2-5-04 re design and scheduling snow barn, metal tech bldg, (Foland Exh. 112)	
120				X	200889 – KKC fax to GMW dated 3-28-04 – need price schedules for 5008, 5011, 5014, 5015 and 5017 (Foland Exh. 114)	
121				X	200890 – KCC fax to GMW dated 4-5-04 – need price schedules for 5008, 5014, 5015 and 5017 (Foland Exh. 115)	
122				X	200864 – KCC fax to GMW dated 5-4-04 asking for cost break downs for DOs 5008, 5015, and 5017	

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123				X	200851 – KCC fax to GMW dated 5-26-04 asking for cost break downs for Dos 5008, 5015 and 5017	
124				X	200202 – fax dated 6-9-04 from engineer to KCC re: mod. for 5018, work reduced, funds from 5018 to 5014, need GMW to price 5015 civil air patrol alarms in lieu of sprinklers	
125				X	01594-5 – KCC fax to GMW dated 6-29-04 asking for updated DO costs	
126				X	200832 and 200507 – KCC fax to GMW dated 7-13-04 asking for updated contract amounts for all delivery orders with attached list of Dos	
127				X	200297 – KCC fax dated 11-24-04 to Brian Brown re DO 5018	
128				X	200185 KCC fax dated 12-8-04 to GMW re Chandler leaving	
					PAYMENT ISSUES	
129				X	200740 – notes dated 3-31-04 re DOS (Frere's estimates and GMW's quotes)(Jury Exh. 89)	
130				X	01609 – GMW fax to KCC dated 9-21-04 re KCC changing contract amounts	
131				X	01663 – GMW fax to engineer dated 10-25-04 re Bill changing contract amounts	
132				X	200616 – GMW fax to KCC dated 10-25-04 wanting pymt.	

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133				X	01689 – GMW fax to KCC dated 10-25-04 wanting pymt.	
134				X	01691 – GMW fax to KCC dated 10-25-04	
135				X	01692 – KCC fax to GMW dated 10-25-04 in response, and asking for revised quote for DO 5018	
136				X	200596 – GMW billing to KCC dated 12-10-04	
137				X	01801-12 – GMW fax to Sergeant Brown, dated 12-10-04, re nonpayment by KCC	
138				X	01716 – GMW fax to engineer dated 12-10-04 re nonpayment	
139				X	200476, 01718-19 – KCC fax cover sheet to GMW dated 12-15-04 with letter dated 12-13-04 re KCC's DO review	
140				X	01720 – GMW fax to KCC dated 12-15-04 asking for an explanation	
141				X	01737 – email dated 12-17-04 from KCC (Phil Young) to GMW (Glenn Johnson)	
142				X	01740 – GMW (Glenn Johnson) fax to KCC (Phil Young) dated 12-20-04	
143				X	01741 – email dated 12-21-04 from KCC (Phil Young) to GMW (Glenn Johnson)	
144				X	01745 – email dated 1-3-05 from KCC (Phil Young) to GMW (Glenn Johnson)	

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145			X		200625 – email dated 1-11-05 from GMW (Glenn Johnson) to KCC (Phil Young) re payment due	
146				X	01752-3 – emails 1-10 and 1-11-05 between GMW and KCC	
147			X		200591 – email dated 2-22-05 from GMW (Glenn Johnson) to KCC (Ray Hamilton) re nonpayment	
148				X	01785 – email dated 2-24-05 from GMW (Glenn Johnson) to KCC (Ray Hamilton)	
149				X	01794 – emails dated 4-28-05 from KCC (Ray Hamilton to GMW (Glenn Johnson) and from GMW (Glenn Johnson) to KCC (Ray Hamilton)	
150				X	01796 – emails dated 5-11 and 5-12-05 between GMW and KCC	
151				X	01734,01736 – GMW 12-16-04 letter to 3 rd contracting re nonpayment	
152				X	DO billing summary	
153				X	GMW's list of outstanding amounts due	
154			X		GMW's 2006 count of materials with line item pricing	
					OTHER	
155			X		201852-3 – Fax from KC Alaska to KCC dated 3-23-04 (with notation) with civil proposal attached	
156			X		201845 – KC Alaska Civil Proposal dated 4-20-04	

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157			X		203225 – KC Alaska Contract price dated 6-21-04 (with notations)	
158			X		203232-34 – KC Alaska fax cover dated 7-8-05 sheet with 2 additional pages re work done by KC Alaska\	
159			X		201851 and 201848 – KC Alaska fax cover sheet with letter attached (with notation) dated 9-17-04	
160			X		203235-8 – KC Alaska fax cover sheet dated 1-5-05 with 3 invoices attached	
161			X		203223 – KCC letter dated 2-21-05 KC Alaska re payment	
162			X		202521 – Anchorage Lath & Plastering quote dated 7-8-04	
163			X		203034 – AAA Fence quote dated 10-14-04	
164			X		2030245 – Diomedee Ent. quote dated 11-18-04	
165			X		202513 – KCC proposal letter to 3 rd Contracting dated 6-3-04	
166				X	203006-8 – KC estimate re Munitions Storage dated 3-2-05	
167				X	Deposition of William Jury	
168				X	Deposition of Phil Young	

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169				X	Deposition of Julie Foland	
					<u>DEFENDANTS' EXHIBITS</u>	
	A			X	Complaint	
	B	003723 – 004097		X	Main Contract [Govt. / Kanag'iq]	
	C		X		Subcontract [Kanag'iq / GMW]	
	D		X		Affidavit of Thomas Johnson	
	E			X	Deposition of Thomas Johnson	
	F	4062-4064		X	Option to Extend Contract , First Option Year, 9-14-01	
	G	4073-4076		X	Option to Extend Contract, Second Option Year, 9-28-02	
	H			X	Payment Bond [Kanag'iq / Western Surety]	
	I			X	Deposition of Glen Johnson	
	J		X		Project Specifications – Excerpt [Johnson, Exh. C]	
	K	200654 200649 200647		X	Faxes re Project [Johnson Exh. D-F]	
	L			X	Deposition of Steve Frere	
	M		X		Emails re Project [Frere Exh. G]	
	N		X		Price Schedule - Oversize Spreadsheets [Frere Exh. H]	
	O			X	Document re Delivery Orders [Tugman] [Frere Exh. I]	
	P		X		Spreadsheets re item counts, signed by S. Frere	

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	Q	NA	X		Fire Protection Requirements, Modifications of Contract:4-22-03, 9-19-03 and 11-14-03, Bid Schedule / Second Option Year (Jury Exh. 1)	
	R	200707 - 200713		X	Bid Schedule / Base Year (Jury Exh. 2)	
	S	200714 - 200719		X	Bid Schedule / First Option Year (Jury Exh. 3)	
	T	200734 - 200739		X	Bid Schedule / Second Option Year (Jury Exh. 4)	
	U	200720 - 200725		X	Bid Schedule / Second Option Year (Jury Exh. 5)	
	V	02008		X	Subcontractor Progress Payments (Jury Exh. 45)	
	W	01729-01730			WITHDRAWN	
	X	203223		X	Correspondence from Kanag'iq to KC re payment (Jury Exh. 49)	
	Y	203239		X	Modification of Contract 5-31-05 (Jury Exh. 70)	
	Z	203373	X		Recap 5008 381 Intelligence (Elephant Cage), undated (Jury Exh. 88)	
	AA	200733		X	2030 Fire Requirements, undated (Jury Exh. 90)	
					SEE NEXT PAGE	

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	AB	01609 01663 200616 01689 01691-2 01716 200476 01718-20 011737 01740-41 01745 200625 10753 01752 200591 01785 01794 01796		X	Fax Transmittals and emails to/from GMW / Kanag'iq (Jury Exh. 91)	
	AC			X	1030 Fire Requirements. 3-30-04 (Jury Exh. Not ID'd)	
	AD	00353 -57		X	Bid Schedule / Base Year (undated) (Jury Exh. Not ID'd)	
	AE	01398		X	Statement of Acknowledgment, Prime Contractor / Subcontractor 10-12-00 (Jury Exh. Not ID'd)	
	AF			X	Emails between GMW / Kanag'iq re Payment Disputes	
	AG		X		Calculations by Chieko Jury (Accountant)	